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UNITED STATES BANKRÜPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WAYNE C. HALAJA TERRYE M. HALAJA Debtor(s)

Ronda J. Winnecour Movant

vs. No Respondents.

Total Receipts

Case No.:19-23668

60,725.00

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 09/18/2019 and confirmed on 06/30/2020. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

Less Refunds to Debtor	0.00				
TOTAL AMOUNT OF PLAN FUND				60,725.00	
Administrative Fees					
Filing Fee	0.00 0.00 3,214.94 2,992.32				
Notice Fee					
Attorney Fee					
Trustee Fee					
Court Ordered Automotive Insurance	0.00				
TOTAL ADMINISTRATIVE FEES	_			6,207.26	
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured					
THE MONEY SOURCE INC	0.00	30,369.76	0.00	30,369.76	
Acct: 3948					
THE MONEY SOURCE INC	1,120.66	0.00	0.00	0.00	
Acct: 3948	05 044 44	7.044.40	0.447.07	0.704.50	
KEYBANK NA**	25,341.14	7,614.43	2,117.07	9,731.50	
Acct: 8007 SANTANDER CONSUMER USA**	0.00	14 416 40	0.00	14 446 40	
Acct: 9971	0.00	14,416.48	0.00	14,416.48	
SANTANDER CONSUMER USA**	1,421.91	0.00	0.00	0.00	
Acct: 9971	1,421.91	0.00	0.00	0.00	
7,000. 007 1				54,517.74	
Priority					
BŘIAN C THOMPSON ESQ Acct:	0.00	0.00	0.00	0.00	
WAYNE C. HALAJA Acct:	0.00	0.00	0.00	0.00	
THOMPSON LAW GROUP PC Acct:	3,500.00	3,214.94	0.00	0.00	

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Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Priority THOMPSON LAW GROUP PC	4,500.00	0.00	0.00	0.00		
Acct: INTERNAL REVENUE SERVICE*	8,807.11	0.00	0.00	0.00		
Acct: 1975 THE MONEY SOURCE INC Acct: 3948	0.00	0.00	0.00	0.00		
7,656, 66 16	* * * N O N E * * *					
Unsecured CAPITAL ONE BANK (USA) NA BY AMERIC	649.94	0.00	0.00	0.00		
Acct: 8954 LVNV FUNDING LLC	7,122.48	0.00	0.00	0.00		
Acct: 2781 CAPITAL ONE BANK (USA) NA BY AMERIC, Acct: 6406	1,225.41	0.00	0.00	0.00		
LVNV FUNDING LLC Acct: 2861	4,350.32	0.00	0.00	0.00		
LVNV FUNDING LLC Acct: 5818	3,564.59	0.00	0.00	0.00		
WEBCOLLEX LLC D/B/A CKS FINANCIAL Acct: 8066	11,028.75	0.00	0.00	0.00		
LVNV FUNDING LLC Acct: 8392	895.46	0.00	0.00	0.00		
LVNV FUNDING LLC Acct: 9824	3,417.33	0.00	0.00	0.00		
DISCOVER BANK(*) Acct: 2492	4,509.16	0.00	0.00	0.00		
JPMORGAN CHASE BANK Acct: 1964	5,249.46	0.00	0.00	0.00		
CAPITAL ONE NA** Acct: 5865	2,199.86	0.00	0.00	0.00		
LENDING CLUB CORP* Acct: 1807	0.00	0.00	0.00	0.00		
LENDMARK FINANCIAL SERVICES LLC Acct: 0104	796.27	0.00	0.00	0.00		
CAPITAL ONE BANK (USA) NA BY AMERIC. Acct: 0958	6,844.96	0.00	0.00	0.00		
MERRICK BANK Acct: 6501	0.00	0.00	0.00	0.00		
MERRICK BANK Acct: 2520	2,379.24	0.00	0.00	0.00		
ONE MAIN FINANCIAL GROUP LLC(*) Acct: 8067	7,469.69	0.00	0.00	0.00		
AFNI INC Acct: 5779	2,689.21	0.00	0.00	0.00		
STATE FARM BANK Acct: 8719	0.00	0.00	0.00	0.00		
JEFFERSON CAPITAL SYSTEMS LLC* Acct: 9759	4,339.96	0.00	0.00	0.00		
JEFFERSON CAPITAL SYSTEMS LLC* Acct: 3232	3,790.46	0.00	0.00	0.00		
SYNCHRONY BANK Acct: 0043	7,176.43	0.00	0.00	0.00		
JEFFERSON CAPITAL SYSTEMS LLC* Acct: 6385	5,268.94	0.00	0.00	0.00		
JEFFERSON CAPITAL SYSTEMS LLC* Acct: 4478	5,290.67	0.00	0.00	0.00		
SYNCHRONY BANK Acct: 8132	1,412.67	0.00	0.00	0.00		

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Document Page 3 of 4 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 19-23668 Page 3 of 4 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid **Total Paid** Unsecured JEFFERSON CAPITAL SYSTEMS LLC* 352.08 0.00 0.00 0.00 Acct: 6010 SYNCHRONY BANK 6,678.47 0.00 0.00 0.00 Acct: 1344 SYNCHRONY BANK 5,350.12 0.00 0.00 0.00 Acct: 1022 TD BANK USA NA** 3,169.95 0.00 0.00 0.00 Acct: 8867 **CITIBANK NA**** 193.48 0.00 0.00 0.00 Acct: 8337 0.00 0.00 0.00 TRANSWORLD SYSTEMS 0.00 Acct: 9844 WELLS FARGO BANK NA 1,150.35 0.00 0.00 0.00 Acct: XXXXX1458 0.00 **BOBS DISCOUNT FURNITURE++** 0.00 0.00 0.00 Acct: 7770 **INTERNAL REVENUE SERVICE*** 2,186.99 0.00 0.00 0.00 Acct: 1975 PCA ACQUISITIONS V LLC 870.69 0.00 0.00 0.00 Acct: 5779 524.00 0.00 0.00 0.00 UPMC PHYSICIAN SERVICES Acct: 1975 LVNV FUNDING LLC 4,076.61 0.00 0.00 0.00 Acct: 7864 0.00 **DUQUESNE LIGHT COMPANY*** 103.02 0.00 0.00 Acct: 4972 SYNCHRONY BANK 0.00 0.00 0.00 0.00 Acct: 6010 BERNSTEIN BURKLEY PC 0.00 0.00 0.00 0.00 RICHARD M SQUIRE & ASSOCIATES 0.00 0.00 0.00 0.00 Acct: **GRB LAW**** 0.00 0.00 0.00 0.00 Acct: KML LAW GROUP PC* 0.00 0.00 0.00 0.00 Acct: 0.00 MEDEXPRESS URGENT CARE INC 0.00 0.00 0.00 Acct: GREGG L MORRIS ESQ 0.00 0.00 0.00 0.00 WEBBANK-FINGERHUT 0.00 0.00 0.00 0.00 Acct:

* * * N O N E * * *

TOTAL PAID TO CREDITORS 54,517.74

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TOTAL CLAIMED

PRIORITY 8,807.11
SECURED 27,883.71
UNSECURED 116.327.02

Date: 04/07/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com